

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

## Application

<b>Federal Award Identification Number (FAIN)</b>	TX-2019-102-01
<b>Temporary Application Number</b>	6479-2019-3
<b>Award Name</b>	FY18 5339 Fort Bend County
<b>Application Status</b>	Final Concurrence / Reservation
<b>Application Budget Number</b>	0

<b>Period of Performance Start Date</b>	11/27/2019
<b>Original Period of Performance End Date</b>	9/30/2026
<b>Current Period of Performance End Date</b>	9/30/2026 Revision #: 0

### Part 1: Recipient Information

**Name: FORT BEND, COUNTY OF**

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
6479	County Agency	FORT BEND COUNTY	MJG8N8EPN2L3	081497075

Location Type	Address	City	State	Zip
Headquarters	301 JACKSON ST	RICHMOND	TX	77469
Physical Address	301 JACKSON ST	RICHMOND	TX	77469
Mailing Address	301 JACKSON ST	RICHMOND	TX	77469

### Union Information

<b>Union Name</b>	TRANSPORT WORKERS LOCAL 260 - AFL-CIO
Address 1	2150 W 18th Street
Address 2	Suite 104
City	Houston
State	TX

Zipcode	77004
Contact Name	Horace Marves
Telephone	7138644346
Fax	7138695655
E-mail	hmarves@twulocal260.com
Website	http://twulocal260.com/about-us/

## Part 2: Application Information

### Title: FY18 5339 Fort Bend County

FAIN	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
TX-2019-102-01	Final Concurrence / Reservation	Grant	Region 6	5/26/2022	5/26/2022	No

#### Application Executive Summary

Zero Dollar Amendment 1

Local match of \$178,494 will come from TDCs approved by HGAC on 9/9/22

Other Grants funding this project:

TX04-0041

TX95-X021

TX95-X080

TX-2020-169-00

The original scope for replacement buses was delayed due to the reduction of service from the COVID-19 pandemic.

The environmental determination is attached to this grant.

In addition to FTAs Buy America requirements that require the steel, iron, and manufactured goods used in an FTA-funded project are produced in the United States (49 U.S.C. 5323(j)(1)), the Build America, Buy America Act (BABA) (Public Law 117-58, div. G 70914(a)) now requires that construction materials used in infrastructure projects are also produced in the United States. Refer to terms and conditions in FTAs Master Agreement Section 15. The BABA requirement applies to this grant, in addition to the Buy America requirements, except to the extent a waiver of either requirements may apply.

Lobbying Disclosure: N/A

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This application for FY2018 Section 5339 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated January 24, 2019, and attached in this application. The County is requesting federal funds in the amount of \$892,470, the amount specified in the Split Letter, in this grant. Transportation Development Credits (TDCs) in the amount of \$178,494 will be used in lieu of local match. This grant will go towards the purchase of 5 Vehicles: 37-42 FT Commuter Replacement

vehicles with ADA accessibility. The approximate life cycle is seven years or 200,000 miles for each vehicle.

Attached documentation include:  
Split Letter Dated January 24, 2019  
TIP MPOID 11935

Replacement Vehicles:  
Demand Response  
X-158 1FDFE4FS2JDC29779  
X-155 1FDFE4FS7JDC29776

Commuter  
U-122 1FVACXDT4GHGU3186  
X-180 4UZADRFC1KCKU1058  
U-121 1FVACXDT2GHGU3185  
U-124 1FVACXDT8GHGU3188

**Frequency of Milestone Progress Reports (MPR)**

Annual

**Frequency of Federal Financial Reports (FFR)**

Annual

**Does this application include funds for research and/or development activities?**

This award does not include research and development activities.

**Pre-Award Authority**

This award is using Pre-Award Authority.

**Does this application include suballocation funds?**

Recipient organization is suballocated these apportioned funds and can apply for and receive these funds directly.

**Will this Grant be using Lapsing Funds?**

No, this Grant does not use Lapsing Funds.

**Will indirect costs be applied to this application?**

This award does not include an indirect cost rate.

*Indirect Rate Details: N/A*

**Requires E.O. 12372 Review**

No, this application does not require E.O. 12372 Review.

**Delinquent Federal Debt**

No, my organization does not have delinquent federal debt.

## Award Description

**Purpose**

The purpose of this zero dollar amendment will be to zero out original line items and add a construction line item to provide financial assistance for construction of a Westpark Park and Ride. This project will provide 204 parking spaces, storm water drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion.

**Activities to be performed:**

Funds will be used for construction of the Westpark Park and Ride facility located at 19820 FM 1093 Rd, Richmond, TX 77407.

**Expected outcomes:**

This project will help provide public transportation to Fort Bend County service area.

**Intended beneficiaries:**

General population in the Fort Bend County service area will benefit from this project.

**Subrecipient Activities:**

None

## Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
		troy.thomas@dot.gov	General Engineer	
Pamela	LeBrane	Finance & Administration Manager	pamela.lebrane@fortbendcountytexas.gov	(281) 243-6702
		ronisha.hodge@dot.gov	Community Planner	

## Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$892,470
Local			\$0

Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$178,494
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$892,470</b>

## Application Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-102-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$0.00	\$0.00	\$0.00	0
TX-2019-102-01-01	11.12.04 amend 1: BUY REPLACEMENT <30 FT BUS	\$0.00	\$0.00	\$0.00	0
TX-2019-102-01-01	11.12.04 amend 1: BUY REPLACEMENT <30 FT BUS	\$0.00	\$0.00	\$0.00	0
TX-2019-102-01-01	11.12.07 amend 1: BUY REPLACEMENT COMMUTER BUS	\$0.00	\$0.00	\$0.00	0
TX-2019-102-01-01	113-00 (113-A2) BUS - STATION/STOPS/TERMINALS	\$892,470.00	\$0.00	\$892,470.00	0
TX-2019-102-01-01	11.33.04 amend 1: CONSTRUCT - BUS PARK&RIDE LOT	\$892,470.00	\$0.00	\$892,470.00	0

## Discretionary Allocations

This application does not contain discretionary allocations.

## Part 3: Project Information

<b>Project Title: Fort Bend County FY18 5339 Westpark Park and Ride Construction</b>
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<b>Project Number</b>	<b>Temporary Project Number</b>	<b>Date Created</b>	<b>Start Date</b>	<b>End Date</b>
TX-2019-102-01-01	6479-2019-3-P1	5/26/2022	7/3/2017	6/28/2024

**Project Description**

Zero Dollar Amendment 1

Purpose: This zero dollar amendment will zero out original line items and add a construction line item to provide financial assistance for construction of a Westpark Park and Ride. This project will provide 204 parking spaces, storm water drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion.

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 This application for FY2018 Section 5339 Federal Assistance is consistent with the Designated Recipient (METRO) Split Letter dated January 24, 2019, and attached in this application. The County is requesting federal funds in the amount of \$892,470, the amount specified in the Split Letter, in this grant. Transportation Development Credits (TDCs) in the amount of \$178,494 will be used in lieu of local match.

**Vehicles:**

- \* five (5) 37-42 FT Commuter Replacement vehicles with ADA accessibility. The approximate life cycle is seven years or 200,000 miles for each vehicle.
- \* two (2) Demand Response Replacement vehicles with ADA accessibility. The approximate life cycle is five years or 150,000 miles for each vehicle.

**Attached documentation include:**

- METRO Split Letter Dated January 24, 2019
- TIP Amendment Dated April 5, 2019 (MPOID 11935)
- TDC Resolution Date April 4, 2019

**Project Benefits**

Expected Outcomes: This project will help provide public transportation to Fort Bend County service area.

Intended Beneficiaries: General population in the Fort Bend County service area will benefit from this project.

**Additional Information**

The County does not directly operate services. All services are provided via a contract for bus services.

**Location Description**

This project will occur throughout Fort Bend County's service area.

**Project Location (Urbanized Areas)**

<b>UZA Code</b>	<b>Area Name</b>
480130	Houston, TX

**Congressional District Information**

State	District	Representative
Texas	9	Al Green
Texas	22	Pete Olson

## Program Plan Information

### STIP/TIP

Date: 9/9/2022

Description: adobe page 6 and 13 Project found in Texas eSTIP: Approvals > Area List > STIPs (M-HOUSTON-GALVESTON) > Revisions (2023-2026) > TIP Instances (07/2022) > Transit Projects (07/2022) > Project Details

### UPWP

Date: N/A

Description: N/A

### Long Range Plan

Date: N/A

Description: N/A

## Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$892,470
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$178,494
Adjustment			\$0
<b>Total Eligible Cost</b>			<b>\$892,470</b>

## Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
TX-2019-102-01-01	111-00 (111-A1) BUS - ROLLING STOCK	\$0.00	\$0.00	\$0.00	0

TX-2019-102-01-01		11.12.04	amend 1: BUY REPLACEMENT <30 FT BUS	\$0.00	\$0.00	\$0.00	0
TX-2019-102-01-01		11.12.04	amend 1: BUY REPLACEMENT <30 FT BUS	\$0.00	\$0.00	\$0.00	0
TX-2019-102-01-01		11.12.07	amend 1: BUY REPLACEMENT COMMUTER BUS	\$0.00	\$0.00	\$0.00	0
TX-2019-102-01-01	113-00 (113-A2)		BUS - STATION/STOPS/TERMINALS	\$892,470.00	\$0.00	\$892,470.00	0
TX-2019-102-01-01		11.33.04	amend 1: CONSTRUCT - BUS PARK&RIDE LOT	\$892,470.00	\$0.00	\$892,470.00	0

## Project Budget Activity Line Items

### Budget Activity Line Item: 11.33.04 - amend 1: CONSTRUCT - BUS PARK&RIDE LOT

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.04	CONSTRUCT - BUS PARK&RIDE LOT	CONSTRUCTION OF BUS STATIONS/TERMINALS	0

#### Extended Budget Description

amend 1: Funds will be used for construction of the Westpark Park and Ride. This project will provide 204 parking spaces, storm water drainage, a fenced detention pond, passenger amenities, a bus circulation area, passenger loading/unloading, a driver restroom, and space for future expansion. The park and ride useful life is 40 years.

#### Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$892,470
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal		\$0
Transportation Development Credit		\$178,494
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$892,470</b>

Milestone Name	Est. Completion Date	Description
RFP Date	9/16/2022	Anticipated date to issue formal solicitation for construction contractor.
Contract Award Date	1/24/2023	Anticipated date to award contract.
Start Date	2/6/2023	Anticipated start date.
End Date	6/28/2024	Anticipated completion date.

**Budget Activity Line Item: 11.12.07 - amend 1: BUY REPLACEMENT COMMUTER BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.07	BUY REPLACEMENT COMMUTER BUS	BUY REPLACEMENTS - CAPITAL BUS	0

**Extended Budget Description**

Amend 1: Zero Out line item

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The County is requesting funds for the purchase of five (5) Commuter Bus Replacement vehicles at approximately \$153,207 each w/ADA accessibility. Approximate life cycle is 7 years or 200,000 miles for each vehicle. This vehicle will be used to replace vehicles from the existing fleet that have either meet their useful life in years, miles, or both.

Total Federal is \$766,035 with TDCs in the amount of \$153,207 (20%) have been approved to use in lieu of local match.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	40/2

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$0</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/3/2017	RFP 17-044 was issued on July 3, 2017.
Contract Award Date	2/13/2018	RFP 17-044 was awarded to Texas Bus Sales on February 13, 2018.
Initial Delivery Date	3/30/2020	Anticipated order date is October 1, 2019. Estimated Delivery is 180 days from the date the order is placed.
Final Delivery Date	4/29/2020	Allowing 30 days for acceptance and payment of vehicle from the date of delivery.
Contract Completion Date	2/28/2023	Contract award was issued for 5 years.

**Budget Activity Line Item: 11.12.04 - amend 1: BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	0

**Extended Budget Description**

Amend 1: zero out line item

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 The County is requesting funds for the purchase of one (1) Demand Response Bus Replacement vehicles at approximately \$92,417 each w/ADA accessibility. Approximate life cycle is 5 years or 150,000 miles for each vehicle. This vehicle will be used to replace vehicles from the existing fleet that have either meet their useful life in years, miles, or both.

Total Federal is \$92,417 with TDCs in the amount of \$18,483 (20%) have been approved to use in lieu of local match.

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$0
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0

Transportation Development Credit	\$0
Adjustment	\$0
<b>Total Eligible Cost</b>	<b>\$0</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/3/2017	RFP 17-044 was issued on July 3, 2017.
Contract Award Date	2/13/2018	RFP 17-044 was awarded to Texas Bus Sales on February 13, 2018.
Initial Delivery Date	1/29/2020	Anticipated order date is October 1, 2019. Estimated delivery is 120 days from the date the order is placed.
Final Delivery Date	2/28/2020	Allowing 30 days for acceptance and payment of vehicle from the date of delivery.
Contract Completion Date	2/28/2023	Contract award was issued for 5 years.

**Budget Activity Line Item: 11.12.04 - amend 1: BUY REPLACEMENT <30 FT BUS**

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.04	BUY REPLACEMENT <30 FT BUS	BUY REPLACEMENTS - CAPITAL BUS	0

**Extended Budget Description**

Amend 1 Zero out Funds

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 The County is requesting funds for the purchase of one (1) Demand Response Bus Replacement vehicles at approximately \$92,417 each w/ADA accessibility. Approximate life cycle is 5 years or 150,000 miles for each vehicle. This vehicle will be used to replace vehicles from the existing fleet that have either meet their useful life in years, miles, or both.

Total Federal is \$34,018 with TDCs in the amount of \$6,804 (20%) have been approved to use in lieu of local match.

NOTE: Remaining \$58,399 for vehicle cost will be covered by another 5307 grant award (TBD).

**Will 3rd Party contractors be used to fulfill this activity line item?**

Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	\$0
Local			\$0
Local/In-Kind			\$0

State		\$0
State/In-Kind		\$0
Other Federal		\$0
Transportation Development Credit		\$0
Adjustment		\$0
<b>Total Eligible Cost</b>		<b>\$0</b>

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/3/2017	RFP 17-044 was issued on July 3, 2017.
Contract Award Date	2/13/2018	RFP 17-044 was awarded to Texas Bus Sales on February 13, 2018.
Initial Delivery Date	1/29/2020	Anticipated order date is October 1, 2019. Estimated delivery is 120 days from the day the order is placed.
Final Delivery Date	2/28/2020	Allowing 30 days for acceptance and payment of vehicle from the date of delivery.
Contract Completion Date	2/28/2023	Contract award was issued for 5 years.

## Project Environmental Findings

<b>Finding: Class II(c) - Categorical Exclusions (C-List)</b>
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**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost

BUS - ROLLING STOCK (111-00)	11.12.07	amend 1: BUY REPLACEMENT COMMUTER BUS	0	\$0.00	\$0.00
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**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	amend 1: BUY REPLACEMENT <30 FT BUS	0	\$0.00	\$0.00

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.04	amend 1: BUY REPLACEMENT <30 FT BUS	0	\$0.00	\$0.00

**Finding: Class II(c) - Categorical Exclusions (C-List)**

**Class Level Description**

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

**Categorical Exclusion Description**

Type 09: Assembly or construction of facilities that is consistent with existing land use and zoning requirements (including floodplain regulations) and uses primarily land disturbed for transportation use, such as: buildings and associated structures; bus transfer stations or intermodal centers; busways and streetcar lines or other transit investments within areas of the right-of-way occupied by the physical footprint of the existing facility or otherwise maintained or used for transportation operations; and parking facilities.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - STATION/STOPS/TERMINALS (113-00)	11.33.04	amend 1: CONSTRUCT - BUS PARK&RIDE LOT	0	\$892,470.00	\$892,470.00

## Part 4: Fleet Details

**Fleet Type:** Fixed Route

**Fleet Comments**

32 - 40 passenger Cut-away buses

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	18
	B. Spares	2
	C. Total (A+B)	20

	D. Spare Ratio (B/A)	11.11%
II.	<b>Inactive Fleet</b>	
	A. Other	1
	B. Pending Disposal	6
	C. Total (A+B)	6
III.	<b>Total (I.C and II.C)</b>	26

**Fleet Type:** Other

**Fleet Comments**

11-16 passenger Cut-away buses

		Current Value
I.	<b>Active Fleet</b>	
	A. Peak Requirement	21
	B. Spares	6
	C. Total (A+B)	27
	D. Spare Ratio (B/A)	28.57%
II.	<b>Inactive Fleet</b>	
	A. Other	3
	B. Pending Disposal	1
	C. Total (A+B)	1
III.	<b>Total (I.C and II.C)</b>	28

## Part 5: FTA Review Comments

### Application Review Comments

**Comment By** Marisa Appleton

**Comment Type** Application Details

**Date** 9/20/2022

The Fort Bend County (the County) must comply with all applicable Federal laws and regulations related to this project, including the ADA Standards for Transportation Facilities, based on the U.S. Access Board's ADA Accessibility Guidelines. Found here: <http://www.access-board.gov/guidelines-and-standards/transportation/facilities/ada-standards-for-transportation-facilities>

**Comment** Specifically, the County must comply with the ADA Standards for Transportation Facilities when designing/constructing the Westpark Park and Ride facility. The following is a non-exhaustive list of ADA standards that the County must comply with and document compliance of:

- As required under DOT ADA Standard 206.4.1, The County must ensure that 60 percent of all public entrances to the facility will be accessible. If a station has only two

entrances, then both must be accessible.

- As required under DOT ADA Standard 810.10, for rail projects, The County must ensure that no flange way gap can be greater than 2.5" where passenger circulation paths cross tracks at grade (i.e. a street-level pedestrian crossing over streetcar tracks).
- As required under DOT ADA Standard 206.3, The County must ensure that accessible routes coincide with or are located in the same area as general circulation paths, and elements such as ramps, elevators, and fare vending and collection areas are placed to minimize the distance that wheelchair users and other persons who cannot climb steps must travel in comparison to the general public.
- As required under DOT ADA Standard 406.8, The County must ensure that curb ramps will have detectable warnings.
- As required under DOT ADA Standard 810.2, The County must ensure that bus boarding and alighting areas are in compliance with the ADA-ABA Guidelines (Section 810.2), which address surfaces (sturdy); dimensions (96" long x 60" wide); connection to sidewalks, streets, and pedestrian paths; slope (not steeper than 1:48); signs; and public address systems.
- As required by DOT ADA Standard 810.5.3, The County must ensure that station platforms must be coordinated with the vehicle floor height.

The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to ADA and require additional information. This confirmation is not an express or implied promise of project compliance with the ADA.

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**Comment By Marisa Appleton**

Comment Type Application Details

Date 9/20/2022

Comment Please recall 49 CFR Part 26.49(a) states 'If you are an FTA recipient, you must require in your DBE program that each transit vehicle manufacturer, as a condition of being authorized to bid or propose on FTA-assisted transit vehicle procurements, certify that it has complied with the requirements of this section.' FTA's current list of eligible TVMs can be found at <https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers>

Please recall 49 CFR Part 26.49(a)(4) states 'FTA recipients are required to submit within 30 days of making an award, the name of the successful bidder, and the total dollar value of the contract in the manner prescribed in the grant agreement.' The Transit Vehicle Award Reporting Form can be found on FTA's website.

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**Comment By Troy Thomas**

Comment Type Application Details

Date 9/20/2022

Comment

- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to A&E procurements and contracts.
- The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the

project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.

- Recipient must not acquire telecommunications and video surveillance equipment from: Huawei Technologies Company; ZTE Corporation; Hytera Communications Corporation; Hangzhou Hikvision Digital Technology Company; or Dahua Technology Company. This prohibition includes rolling stock telecommunications and video surveillance equipment, commercial items and micro-purchases in accordance with Section 889 of the 2019 National Defense Authorization Act.
- If property acquisition is required, recipient must consult with FTA.
- ADA improvements must be within 1,500 feet of bus shelters, if applicable.
- Recipient must comply with the statutory requirements in FTA Circular 4220.1F, Third Party Contracting Guidance, as they apply to construction contracts including 49 CFR Part 661, Buy America Requirements, 49 U.S.C. Section 5333(a), Davis-Bacon Act, (prevailing wage protections), as they apply to laborers and mechanics employed on FTA assisted projects, Americans with Disabilities Act, and Disadvantaged Business Enterprise Program.
- Recipient must comply with the Recipient's procurement policies and procedures as they apply to FTA-funded projects.
- Recipient is encouraged to use the FTA Construction Project Management Handbook, February 2016, [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA\\_Construction\\_Project\\_Management\\_Handbook\\_2016.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Construction_Project_Management_Handbook_2016.pdf), Webinar: Applying the Construction Project Management Handbook, <https://connectdot.connectsolutions.com/p1v15vi6agp/>, the FTA Project and Construction Management Guidelines, March 2016, [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA\\_Project\\_and\\_Construction\\_Mgmt\\_Guidelines\\_2016.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/FTA_Project_and_Construction_Mgmt_Guidelines_2016.pdf), and FTA Quality Management System Guidelines, October 2019, [https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019\\_1.pdf](https://www.transit.dot.gov/sites/fta.dot.gov/files/docs/funding/grant-programs/capital-investments/8536/final-qms-guidelines-2019_1.pdf).
- The information provided above is intended as technical assistance and applies only to the project as described. Should the project scope change or new information on the project be provided, FTA may require a re-evaluation of the project information as it relates to federal compliance and require additional information. This confirmation is not an express or implied promise of project compliance with federal requirements.